

FORM L-16 Fixed Assets

Insurer: Canara HSBC Oriental Bank of Commerce Life Insurance Co. Ltd.

Date: September 30, 2011

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 1 April 2011	Additions during the year	Deletions during the year	As at 30th Sep 2011	As at 1 April 2011	Charge for the year	On deletions	As at 30th Sep 2011	As at 30th Sep 2011	As at 31st Mar 2011
Intangibles (Software)	637,696	29,899	-	667,595	490,082	86,145	-	576,227	91,368	147,614
Leasehold Improvements	62,132	-	1,670	60,462	31,647	6,261	928	36,980	23,482	30,485
Furniture and Fittings	32,003	1,339	128	33,214	18,098	2,718	72	20,744	12,470	13,905
Information Technology Equipments	225,438	5,504	230	230,712	139,940	28,958	157	168,741	61,971	85,498
Vehicles	2,587	-	-	2,587	1,641	431	-	2,072	515	946
Office Equipments	12,628	602	-	13,230	9,832	1,571	-	11,403	1,827	2,796
Others (Communication Equipments)	11,898	463	51	12,310	4,004	1,886	11	5,879	6,431	7,894
Total	984,382	37,807	2,079	1,020,110	695,244	127,970	1,168	822,046	198,064	289,138
Capital Work in progress	10,289	5,419	9,975	5,733	-	-	-	-	5,733	10,289
Grand Total	994,671	43,226	12,054	1,025,843	695,244	127,970	1,168	822,046	203,797	299,427

(₹ '000)

Description	GROSS BLOCK				DEPRECIATION				NET BLOCK	
	As at 1 April 2010	Additions during the year	Deletions during the year	As at 30th Sep 2010	As at 1 April 2010	Charge for the year	On deletions	As at 30th Sep 2010	As at 30th Sep 2010	As at 31 March 2010
Intangibles (Software)	511,351	38,962	-	550,313	247,783	107,083	-	354,866	195,447	263,568
Leasehold Improvements	62,132	-	-	62,132	19,010	6,318	-	25,328	36,804	43,122
Furniture and Fittings	29,270	42	-	29,312	11,832	2,522	-	14,354	14,958	17,438
Information Technology Equipments	156,039	31,494	52	187,481	74,415	30,150	31	104,534	82,947	81,624
Vehicles	2,587	-	-	2,587	779	431	-	1,210	1,377	1,808
Office Equipments	11,580	71	-	11,651	5,984	1,890	-	7,874	3,777	5,596
Others (Communication Equipments)	5,921	731	15	6,637	1,503	1,026	3	2,526	4,111	4,418
Total	778,880	71,300	67	850,113	361,306	149,420	34	510,692	339,421	417,574
Capital Work in progress	166,735	82,670	19,464	229,941	-	-	-	-	229,941	166,736
Grand Total	945,615	153,970	19,531	1,080,054	361,306	149,420	34	510,692	569,362	584,309